To: Spelman, John[Spelman.John@epa.gov]; Ferguson, Ralph[Ferguson.Ralph@epa.gov]

From: Milbeck, Regina

Sent: Wed 8/19/2015 3:51:46 PM Subject: FW: Gold King Mine Response

Do not disseminate

Missy Milbeck, Comptroller

U.S. Environmental Protection Agency

Region 6 - Dallas, TX

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Office of the Regional Comptroller



From: Alexander, Jayna

Sent: Wednesday, August 19, 2015 10:13 AM

To: Milbeck, Regina

Subject: FW: Gold King Mine Response

Importance: High

FYI – Please do not forward. Thanks, J

From: Alexander, Jayna

Sent: Wednesday, August 19, 2015 11:12 AM

To: Reese, Michael; Anthony, Sherri

Cc: Gray, Richard; Day, Richard; David, Derek; Gross, Heidi; Soward, Ruth-Alene; Ripley,

Laura Subje

Subject: Gold King Mine Response

Importance: High

Michael and Sherri,

I received a copy of the guidance that was sent out by the EOC. It is my recommendation that additional instructions be sent out that can be given to timekeepers/PPL Coordinators/Funds Coordinators, who have been tasked to create account code favorites. Since this is a no cost recovery we are requesting employees input their time based on their FAN using the site project code established.

A couple of items to note

- 1. Timekeepers and Employees **DO NOT** have access to the Task Profile where the employee FAN allocation is broken out so they will not be able to set up accounts without assistance.
- 2. Funds Coordinators and PPL coordinators can provide this information
- 3. Employees will need to be given specific direction on the methodology for allocating their hours on a daily basis which will have to be provided by the Funds Coordinator and PPL Coordinator

Thanks, Jayna

Jayna Alexander Cimonetti

**Business Support Staff** 

Office of the Chief Financial Officer

**Environmental Protection Agency** 

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